

(Shaded areas are for use of procurement office only)

16286

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<b>EPA</b> <b>Procurement Request/Order</b>		1. Name of Originator Paul Peronard		2. Date of Requisition 4/16/92			
		3. Mail Code	4. Telephone Number (404) 347-3931		5. Date Item Required		
6. Signature of Originator <i>Shane H. H. for</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase					
8. Deliver To (Project Manager) Paul Peronard		9. Address 345 Courtland St. N.E. Atlanta, GA 30365		10. Mail Code	11. Telephone Number (404) 347-3931		
12. Financial Data 68-20X8145	a. Appropriation	b. Servicing Finance Office Number USEPA - Region IV SFO22		NOTE: Item 12(d) Document Type - Contract = "C," Purchase Order = "P"			
FMO Use (c) (13 digits)	D T (d)	Document Control Number (e) (6 digits) D110078	Account Number (f) (10 digits) 2TFA4ADEXT	Object Class (g) (4 digits) 25.35	Amount (h) Dollars \$20,000 Cents 00		
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact)		14. Amount of money committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No			
16. Approvals							
a. Branch/Office ERRB SUPERFUND		d. Property Management Officer/Designee		Date			
b. Division/Office Waste		e. Other (Specify) Budget/ Fred Williams		Date 4/21/92			
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) Budget/ Carla L. Campbell		f. Other (Specify) R. Administrator/ Greer C. Tidwell		Date 4-24-92			
17. Date of Order	18. Order Number 4001-F4-022		19. Contract Number (if any) 68-S1-4001		20. Discount Terms		
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.			
24. Contractor (Name, address, ZIP Code)  OHM Corporation 5335 Triangle Parkway Ste. 450 Norcross, GA 30092		25. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) <input type="checkbox"/> c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		Reference your quote (See block 23)  Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Initial funds needed for a Removal Action at the BP Sandy Plains Drum Site (#XT), located in Marietta, GA					\$20,000	
27. United States of America By (Signature)						28. Fiscal Name and Title of Contracting Officer <i>Shane H. H. for</i>	

# ROUTING AND TRANSMITTAL SLIP

Date 4/24

TO: (Name, office symbol, room number, building, Agency/Post)

Initials Date

1. Paul Peronaed

2.

3.

4.

5.

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

Macey

Phone No.

8041-102

\* U.S. GPO: 1990-234-313

41 (Rev. 7-78)  
FPMR (41 CFR) 101-11.206